

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1444

Date: 08-08-2023

Billed To:

Prakash Rao

2424, Gachibowli, Mumbai

040-99001122

prakash.rao@gmail.com

24YHLJU3463X1Z5

HTQOK4363K

Shipped To:

Prakash Rao

2424, Gachibowli, Mumbai

040-99001122

prakash.rao@gmail.com

24YHLJU3463X1Z5

HTQOK4363K

Description	HSN/SAC	QTY	Rate	IGST	Amount
Smucker's Preserves	2007	4	130	18%	520.00
Amul Yogurt	403	3	100	18%	300.00
Bisleri Mineral Water	2201	3	20	18%	60.00

Sub Total	880.00
IGST 18%	158.40
Total	1038.40

Thank you for Business & visit Again